

MUNICIPIO UNION DE SAN ANTONIO (Permanentes)

Lista de Raya (forma tabular)

Periodo 13 al 13 Quincenal del 01/07/2018 al 15/07/2018

RFC: MUS -850101-8R6

Código	Empleado	Sueldo	I.S.R. antes de Subs al Empleo
Departamento 31 PENSIONADOS			
0074	Lozano Tostado Maria Dolores	\$813.30	\$41.08
0089	Aranda Hernandez Fernando	\$2,502.83	\$168.27
0093	Olivares Lopez Jesus	\$2,277.71	\$143.78
0095	Olivares Sanchez Marcos	\$1,725.36	\$99.45
0100	Prado Gonzalez Jesus	\$1,920.50	\$111.94
0128	Sanchez Valtierra Andres	\$2,277.71	\$143.78
0135	Palos Gutierrez Alejandra	\$2,850.75	\$206.12
0139	Torres Aldana Alfonso	\$1,923.42	\$112.13
0185	Becerra Vazquez Rafael	\$1,424.54	\$80.20
0186	Serrano Moreno Angel	\$735.26	\$36.09
0187	Santoyo Romo Jose	\$1,197.32	\$65.66
0190	Nieto Gutierrez Jose De Jesus	\$2,390.16	\$156.01
0191	Aldana Gonzalez Alfredo	\$2,928.62	\$214.59
0249	Alba Moreno Maria Dolores	\$997.45	\$52.87
0426	Alferez Gutierrez J. Guadalupe	\$1,697.01	\$97.64
Departamento 12 SEGURIDAD PUBLICA			
0146	Wario Reyes Raul	\$3,762.60	\$311.05
0262	Padilla Barba Martin	\$4,177.42	\$377.42
0292	Gutierrez Gutierrez Imelda	\$3,185.43	\$242.54
0323	Mena Guerrero Jose De Jesus	\$2,257.56	\$141.58
0439	Santos Moreno Ignacio	\$3,762.60	\$311.05
0607	Romero Morales Miguel	\$6,933.75	\$933.79
0611	Hernandez Gutierrez Javier	\$3,762.60	\$311.05
0614	Martinez Torres Lorenzo	\$3,762.60	\$311.05
0616	Torres Moreno Francisco	\$3,762.60	\$311.05
0644	Castañon Aguilar Juan Carlos]	\$3,762.60	\$311.05
0673	Olmeda Flores Oscar	\$5,662.18	\$662.18
0676	Maldonado Murguia Jose De Jesus	\$3,762.60	\$311.05
0709	Carrillo Mora Juan Francisco	\$5,662.18	\$662.18
0710	Carrillo Mora José De Jesus	\$5,662.18	\$662.18
0718	Segura Muñoz Ma. Del Rosio	\$3,762.60	\$311.05
0752	Cervantes Segura Julio	\$3,762.60	\$311.05
0803	Granados Lopez Maria De Jesus	\$3,763.35	\$311.17
0812	Valderrama Ledezma Isidro	\$3,763.35	\$311.17
0815	Sánchez Bocanegra Maria Amparo	\$3,763.35	\$311.17
0837	Gomez Franco Marco Antonio	\$3,762.60	\$311.05
0840	Aguiñaga Gomez Rafael	\$3,762.60	\$311.05
0854	Romero Montalvo Ana Karen	\$3,762.60	\$311.05
0856	Martinez Zermeño Jose De Jesus Jhovani	\$4,419.52	\$419.52
0866	Escareño Contreras David	\$3,762.00	\$310.95
0867	Garcia Mendoza Carlos Jonathan	\$3,260.35	\$250.69
0877	Reyes Zavala Efrain	\$3,260.40	\$250.69
Departamento 14 PAR. JAR Y ASEO PUBLICO			
0368	Macias Alferez Alejandra	\$2,473.81	\$165.11
Departamento 17 JUZGADOMUNICIPAL			
0766	Zermeño Cervantes Ma. De Jesus	\$3,109.20	\$234.24
0788	Gutierrez Guzman Sergio	\$4,419.45	\$419.51
Departamento 26 PREVENCIÓN DEL DELITO			
0022	Luna Trujillo Alejandra	\$8,319.86	\$1,229.86
Departamento 29 DELEGACIONES			
0878	Jasso Padilla Juan Martin	\$2,140.09	\$128.80

Departamento 30 SERVICIOS PUBLICOS

0703	Olivares Hernandez Martin	\$1,697.01	\$97.64
0760	Carpio Luna Jesus Maria	\$3,109.20	\$234.24

Departamento 32 PROTECCION CIVIL

0669	Gallegos Zermeño Rigoberto	\$4,419.52	\$419.52
0896	Rodriguez Valadez Juan Manuel	\$3,499.95	\$276.75

Departamento 40 JUZGADO MUNICIPAL

0743	Moreno Aldana Maria Candelaria Viridian	\$6,295.44	\$797.44
------	-----------------------------------------	------------	----------

Departamento 1 PRESIDENCIA

0391	Garcia Guerrero Gabriel	\$17,406.65	\$3,406.65
0525	Jimenez Romero Celina	\$4,419.60	\$419.53

Departamento 2 SALA DE REGIDORES

0414	Hernandez Ortiz Sandra	\$8,205.45	\$1,205.42
0415	Lozano Magaña Herminia	\$8,205.45	\$1,205.42
0416	Quezada Contreras Jose Fernando	\$8,205.45	\$1,205.42
0417	Gonzalez Ulloa Maria Ana Beatriz	\$8,205.45	\$1,205.42
0593	Moreno Trujillo Luis Fernando	\$8,205.41	\$1,205.41
0662	Gonzalez Muñoz Ricardo	\$7,658.42	\$1,088.58
0663	Gonzalez Alba Ema Rosa	\$8,205.45	\$1,205.42
0664	Romero Escobedo Adolfo	\$8,205.45	\$1,205.42
0665	De Anda Coronado Miriam	\$8,205.45	\$1,205.42
0879	Sanroman Salas Guadalupe Javier	\$547.03	\$24.04

Departamento 3 SECRETARIA GENERAL

0231	Vargas Delgado Gabriela	\$2,508.60	\$168.90
0264	Martinez Sanchez Maria De Los Angeles	\$2,564.70	\$175.00
0393	Ramos Ramos Mariela	\$2,508.60	\$168.90
0744	Gutierrez Velazquez Pedro	\$10,762.77	\$1,762.77

Departamento 4 DESARROLLO ECONOMICO

0419	Lucio Gutierrez Edgar Ulises	\$5,028.68	\$528.68
------	------------------------------	------------	----------

Departamento 5 DESARROLLO SOCIAL

0267	Gutierrez Magaña Paula	\$5,662.20	\$662.18
0294	Herrera Hurtado Tania Del Carmen	\$3,005.82	\$222.99

Departamento 6 DESARROLLO RURAL

0079	Gutierrez Oros Jose De Jesus	\$3,841.00	\$323.59
0229	Perez Muñoz Juan Gabriel	\$3,627.70	\$290.65
0277	Luna Peña Ruben	\$3,840.95	\$323.58
0424	Mendoza Delgado Juan Manuel	\$4,419.52	\$419.52
0467	Vargas Atilano Juan Manuel	\$3,115.50	\$234.93
0471	Martinez Flores Ismael	\$3,820.27	\$320.27
0734	Magaña Rocha Gerardo	\$2,508.60	\$168.90
0876	Rea Martinez Guillermina	\$6,933.80	\$933.80

Departamento 7 TESORERIA

0254	Acevedo Solis Olegario	\$9,222.75	\$1,422.72
0358	Garcia Reyes Guadalupe Griselda	\$3,525.00	\$279.48
0475	Cruz Guzman Yareli	\$3,390.00	\$264.79
0476	Iñiguez Torres Sergio	\$5,028.68	\$528.68
0477	Jasso Estrada Daysi Karina	\$2,397.00	\$156.75
0701	Romero Vazquez Columba	\$5,662.20	\$662.18
0749	Gutierrez Hernandez Ana Gabriela	\$2,140.09	\$128.80
0798	Garcia Baca Oliva	\$5,662.20	\$662.18

Departamento 8 PROVEDURIA

0090	Hurtado Aldana J. Guadalupe	\$3,160.80	\$239.86
0387	Marquez López José Antonio	\$6,017.30	\$738.03
0526	Romero Carrillo Maria Guadalupe Celina	\$2,173.75	\$132.46

Departamento 9 PADRON Y LICENCIAS

0278	Navarro Martinez Angeles Fernanda	\$5,725.76	\$675.76
0478	Serrano Guzman Juan	\$3,109.13	\$234.23

Departamento 10 CATASTRO

0061	Lozano Magaña Noe	\$5,662.18	\$662.18
------	-------------------	------------	----------

0480	Hurtado Gutierrez Sandra Nayeli	\$5,662.20	\$662.18
0481	Lesdesma Salomon Jose	\$3,109.13	\$234.23
Departamento 11 OBRAS PUBLICAS			
0052	Orozco Ramos Blanca Lilia	\$8,842.49	\$1,341.49
0069	Granados Garcia Armando	\$4,419.52	\$419.52
0289	Peña Luna Mayra Teresa	\$2,646.00	\$183.85
0462	Gomez Ramirez Magdaleno	\$1,483.35	\$83.97
0482	Lopez Ramirez Efren	\$6,933.75	\$933.79
0486	Lopez Lopez David Fernando	\$3,109.13	\$234.23
0637	Luna Peña Manuel	\$3,109.13	\$234.23
0869	Martinez Pabello Alvaro	\$5,662.18	\$662.18
Departamento 12 SEGURIDAD PUBLICA			
0890	Rangel Cabello Martin Osvaldo	\$5,662.18	\$662.18
Departamento 14 PAR. JAR Y ASEO PUBLICO			
0015	Gutierrez Magaña Ana Maria	\$2,290.37	\$145.15
0073	Espinoza Gutierrez Graciela	\$1,751.19	\$101.11
0099	Martinez Torres Juan	\$1,586.11	\$90.54
0102	Lopez Marquez Maria Sanjuana	\$2,396.39	\$156.69
0105	Peña Ramos Martin	\$4,124.30	\$368.92
0119	Trujillo Ramos Pedro	\$3,820.27	\$320.27
0120	Hermosillo Avila Francisco	\$2,592.61	\$178.04
0123	Nieto Gutierrez Antonio	\$2,592.61	\$178.04
0227	Lopez Perez Ramiro	\$2,889.34	\$210.32
0284	Granados Olvera Jose Luis	\$3,820.27	\$320.27
0295	Herrera Gutierrez Aurelia	\$2,418.83	\$159.13
0372	Magaña Torres Jorge Hilario	\$3,136.06	\$237.16
0373	Martinez Trujillo Jorge	\$2,557.50	\$174.22
0412	Luna Luna Joaquin	\$3,109.13	\$234.23
0450	Hernandez Espinoza Margarita	\$1,923.42	\$112.13
0498	Atilano Cano Martin	\$2,564.70	\$175.00
0534	Serrano Velazquez Cornelio	\$2,818.20	\$202.58
0536	Aldana Nava Raquel	\$2,140.05	\$128.80
0539	Delgado Lopez Laura Olivia	\$1,923.45	\$112.13
0540	Aranda Hernandez Juan	\$2,162.53	\$131.24
0541	Gonzalez Franco Felicitas	\$2,000.00	\$117.03
0542	Ramirez Serrano Ana Maria	\$1,483.35	\$83.97
0543	Herrera Gutierrez Lorenza	\$2,508.60	\$168.90
0546	Florido Antimo Irene	\$2,267.93	\$142.71
0550	Delgado Lopez Oscar Ramiro	\$2,508.60	\$168.90
0552	Moreno Vazquez Alfredo	\$2,508.60	\$168.90
0553	Aldana Alba Jose De Jesus	\$2,508.60	\$168.90
0559	Sanchez Alba Lilia Salome	\$2,508.60	\$168.90
0560	Gutierrez Martinez Rosario	\$2,508.60	\$168.90
0565	Carpio Guerra Miguel	\$3,820.27	\$320.27
0568	Hurtado Hurtado Fidel	\$2,826.96	\$280.43
0623	Luna Prado Angelica	\$2,267.93	\$142.71
0654	Aldana Guerra Maria	\$1,269.54	\$70.28
0746	Navarro Ramos Antonio	\$3,109.20	\$234.24
0769	Verdín Navarro Alfonso	\$2,396.40	\$156.69
0787	Guzman Frausto Dionicia	\$3,820.27	\$320.27
0789	Martínez Gutiérrez Antonio	\$2,397.00	\$156.75
0792	Granados Olmeda Nicolas	\$2,397.00	\$156.75
0799	Granados Sotelo Paulina	\$2,174.40	\$132.54
0818	Acevedo Gutierrez Mariela	\$2,140.09	\$128.80
0820	Arellano Muñoz Maria Guadalupe	\$2,140.09	\$128.80
Departamento 15 AGUA POTABLE			
0130	Palos Moreno Juan Carlos	\$5,662.20	\$662.18
0140	Zermeño Gomez Ricardo	\$1,876.68	\$109.14
0142	Naveja Oliva Fernando	\$2,241.86	\$139.87
0490	Garcia Garcia Jose De Jesus	\$2,143.50	\$129.17
0491	Cerrillo Salcido Donato	\$2,304.45	\$146.68
Departamento 18 CASA DE LA CULTURA			
0282	Gonzalez Alba Laura Elena	\$2,000.10	\$117.04
0409	Hernandez Ramos Laura	\$2,568.00	\$175.36
0495	Alvarez Gutierrez J. Guadalupe	\$2,508.60	\$168.90
0757	Gonzalez Molina Prudencio	\$6,933.75	\$933.79

0759	Lomeli Contreras Eduardo	\$3,109.20	\$234.24
0819	Moreno Florido Antonio De Jesus	\$3,109.13	\$234.23
0872	Lucio Gutierrez Zuleida Giselle	\$1,376.49	\$77.13
Departamento 19 DEPORTES			
0060	Alferez Villalobos Alfredo	\$1,701.71	\$97.94
0214	Gutierrez Velazquez Juan Abel	\$4,177.42	\$377.42
0497	Gonzalez Gomez Edurado Daniel	\$5,662.18	\$662.18
0793	Peña Luna Yajani	\$1,923.45	\$112.13
0880	Martinez Meza Jose Ramon	\$1,923.42	\$112.13
0885	Villalobos Zárate Julio Cesar	\$2,396.39	\$156.69
Departamento 20 COMUNICACION			
0084	X Espinoza Daniela De La Paz	\$3,382.70	\$264.00
0499	Cruz Guzman Victor Mario	\$4,419.52	\$419.52
0501	Lozano Hernandez Miguel Angel	\$3,109.13	\$234.23
0638	Sandoval Ruiz Ramiro	\$2,396.39	\$156.69
0722	Ramos Prado Juan Eduardo	\$2,397.00	\$156.75
Departamento 24 RASTRO MUNICIPAL			
0064	Flores Muñoz Leandro Cuahutemoc	\$3,063.08	\$229.22
0283	Garcia Ramos Alfonso	\$1,976.84	\$115.55
0504	Peña Hurtado Gilberto	\$4,419.45	\$419.51
0505	Peña Luna Carla Hermelinda	\$2,267.93	\$142.71
Departamento 25 REGISTRO CIVIL			
0232	Prado Verdin Rosaura	\$4,230.29	\$385.88
0257	Moreno Godinez Ana Laura	\$3,175.36	\$241.44
0506	Zermeño Gomez Geronimo	\$5,662.05	\$662.15
Departamento 27 OFICIALIA MAYOR			
0014	Flores Lopez Julia	\$1,655.38	\$94.98
0248	Zentella Guzman Mari Rut	\$3,905.99	\$333.99
0344	Luna Prado Maria De La Luz	\$2,172.00	\$132.27
0348	Sanchez Maciel Perla	\$3,891.70	\$331.70
0528	Aldana Lopez Isaias	\$3,109.13	\$234.23
0571	Carpio Martinez Yajaira	\$3,820.27	\$320.27
Departamento 28 SINDICATURA			
0418	Cruz Moreno José Víctor	\$10,762.77	\$1,762.77
Departamento 29 DELEGACIONES			
0063	Quezada Barajas Monica	\$1,376.55	\$77.13
0066	Barajas Escobedo Jose De Jesus	\$1,696.95	\$97.64
0075	Amezquita Ulloa Rosa Maria	\$955.50	\$50.18
0076	Mejia Amezquita Edgar Cristobal	\$760.89	\$37.73
0078	Martinez Magaña Jose Luis	\$2,039.25	\$119.54
0108	Afanador Romero Eloy	\$842.10	\$42.93
0113	Flores Ayala Salvador	\$1,777.70	\$102.80
0136	Amezquita Muñoz Maria Dolores	\$1,923.45	\$112.13
0303	Cardenas Muñoz Elena	\$3,109.20	\$234.24
0304	Barajas Escobedo Arturo	\$2,805.75	\$201.23
0427	Trujillo Jasso Omar	\$3,109.13	\$234.23
0428	Arellano Barajas Jose De Jesus	\$2,508.60	\$168.90
0452	Martinez Martinez Cecilia	\$3,109.13	\$234.23
0457	Garcia Lopez Daniela	\$1,923.42	\$112.13
0507	Barajas Escobedo J. Marco Antonio	\$1,643.55	\$94.22
0508	Martinez Flores Sergio	\$2,862.00	\$207.35
0509	Ramirez Escamilla Clara	\$299.70	\$8.21
0510	Barajas Martinez Jose Leonardo	\$1,643.55	\$94.22
0511	Mena Ruiz Jose Luis	\$1,162.71	\$63.45
0512	Vazquez Zamarripa Rene	\$2,509.35	\$168.98
0513	García Muñoz Oscar	\$5,662.20	\$662.18
0515	Gomez Aldana Sabino	\$1,613.67	\$92.31
0518	Garcia Lopez Angelina	\$1,186.20	\$64.95
0519	Sanroman Ulloa Clara	\$1,923.42	\$112.13
0521	Florido Antimo Gabriel	\$2,508.60	\$168.90
0522	Serrano Moreno Filemon	\$2,140.05	\$128.80
0596	Valderrama Gutierrez Maria Ismelda	\$2,508.60	\$168.90
0628	Villeda Rojo Pedro	\$2,620.81	\$181.10
0630	Quezada Romero Salvador	\$2,693.65	\$189.03

0655	Romero Mena Jose Juan Carlos	\$1,483.35	\$83.97
0659	Afanador Urbina Juan	\$2,268.00	\$142.72
0660	Ontiveros Torres Maria De La Paz	\$3,109.13	\$234.23
0667	Quezada Afanador Marisol	\$1,055.85	\$56.61
0678	Lopez Cruz Ana Gabriela	\$1,923.45	\$112.13
0767	Gutierrez Diaz Maria Estefana	\$2,508.60	\$168.90
0780	Mejia Sanchez Juan Carlos	\$2,509.35	\$168.98
0781	Jaime Rodriguez Ismael	\$2,509.35	\$168.98
0794	Castillo Telles Ana Maria	\$1,929.00	\$112.49
0849	Gonzalez Robles J Carmen	\$2,140.09	\$128.80
0884	Hernandez Sanchez Margarita	\$1,055.87	\$56.61
0887	Ruiz Gonzalez Ma.guadalupe	\$3,109.13	\$234.23

Departamento 30 SERVICIOS PUBLICOS

0129	Cabrera Gonzalez Francisco	\$4,068.22	\$359.95
0137	Gonzalez Espinoza Jose Maria	\$3,343.50	\$386.65
0138	Hernandez Garcia Jose Luis	\$2,967.65	\$310.47
0378	Ramos Moreno Silvestre	\$2,548.99	\$173.29
0447	Medina Afanador Jose De Jesus	\$1,696.95	\$97.64
0448	Pedroza Vazquez Francisco Javier	\$1,696.95	\$97.64
0459	Aldana Alba Abel	\$2,758.50	\$196.09
0548	Navarro Cabrera Gilberto	\$2,620.80	\$181.10
0566	Ruiz Zermeño J. Guadalupe	\$3,336.00	\$258.92
0567	Gutierrez Velazquez Jose	\$2,508.60	\$209.84
0633	Cabrera Gonzalez Laura Maribel	\$2,143.45	\$129.17
0636	Luna Luna Fermin	\$2,140.09	\$128.80
0720	Navarro Cabrera Rogelio	\$3,109.20	\$234.24
0727	Ramos Zermeño Mayra Isabel	\$2,396.40	\$156.69
0728	X Zermeño M. Consuelo	\$2,396.40	\$156.69
0729	Gutierrez Ramos Maria Del Carmen	\$2,396.40	\$156.69
0731	Luna Macias Jose Antonio	\$1,923.42	\$112.13
0740	Gutierrez Romero Angel Alfredo	\$4,419.52	\$419.52
0750	Contreras Hernandez J. Dolores	\$2,293.05	\$145.44
0765	X Hurtado Nicolas	\$2,396.40	\$156.69
0814	Gutiérrez Pérez Adolfo	\$6,297.99	\$797.99
0835	Amador Hernandez Maria Fernanda	\$2,140.09	\$128.80
0836	Martinez Ramirez Juan Francisco	\$3,109.13	\$234.23
0855	Garcia Delgado Rolando Damian	\$2,396.39	\$156.69
0871	Ramos Ramos Miguel Angel	\$3,109.13	\$372.31

Departamento 32 PROTECCION CIVIL

0888	Arellano Alba Alvaro	\$4,419.52	\$419.52
0893	Aranda Velazquez Jose Guillermo	\$3,820.20	\$320.26
0894	Hernandez Velazquez Juan De Dios	\$3,820.20	\$320.26
0895	Gomez Rodriguez Francisco Eduardo	\$3,820.27	\$320.27

Departamento 33 SALUD ASISTENCIAL

0288	Salas Moreno Maria Guadalupe	\$2,508.60	\$168.90
0684	Rojas Montoya Maria Ana	\$2,620.81	\$181.10
0695	Gonzalez Franco Angelica	\$1,923.42	\$112.13

Departamento 36 PARQUE VEHICULAR

0479	Olivares Hernandez Ramiro	\$3,109.13	\$234.23
0569	Saldaña X Javier	\$3,221.34	\$246.44
0570	Martinez Guerra Juan Jose	\$4,395.15	\$415.15
0573	Gutierrez Hermsillo Alfredo	\$2,508.60	\$168.90
0829	Navarro Martinez Rogelio	\$2,396.39	\$156.69
0861	Garcia Barajas Jose Juan Daniel	\$4,419.52	\$419.52

Departamento 37 UNIDAD MEDICA

0028	Maciel Ortiz Veronica	\$3,109.13	\$234.23
0029	Moreno Gutierrez Ricardo	\$5,028.75	\$528.69
0040	Gutierrez Gonzalez Maria De Los Angeles	\$3,847.50	\$324.63
0223	Mendoza Medina Enrique	\$8,205.41	\$1,205.41
0224	Ramos Moreno Urbano	\$2,500.00	\$167.96
0281	Reyes Romo Juan	\$5,877.00	\$708.06
0345	Tello Perez Mary Lucy	\$2,575.95	\$176.22
0454	Hurtado Torres Maria Del Pilar	\$5,660.91	\$661.91
0527	Aldana Nava Paola Berenice	\$3,109.13	\$234.23
0556	Sanchez Alba Laura Isabel	\$2,508.60	\$168.90
0580	Rocha Marquez Enrique	\$6,933.80	\$933.80

0582	Ambriz Avila Juan Francisco	\$1,255.65	\$69.39
0583	Gomez Lara Lilia Susana	\$3,820.27	\$320.27
0585	Zermeño Valderrama Jose De Jesus	\$2,862.00	\$207.35
0586	Fregoso Rosales Hilarion	\$7,569.61	\$1,069.61
0587	Jasso Contreras Amelia	\$1,610.00	\$92.07
0588	Trujillo Gonzalez Rufina	\$2,223.40	\$137.87
0589	Palos Moreno Cecilia	\$1,055.85	\$56.61
0592	Lozano Hernandez Ma. Guadalupe	\$1,923.45	\$112.13
0595	Ontiveros Ramirez Ma. Jesus	\$1,269.54	\$70.28
0597	Flores Ramirez Alfredo	\$3,445.76	\$270.86
0598	Cruz Mena Juana Yanely	\$3,109.20	\$234.24
0599	Ruiz Zermeño Faustino	\$3,333.60	\$258.66
0600	Muñoz Flores Yolanda	\$2,508.60	\$168.90
0601	Muñoz Flores Romelia	\$2,508.60	\$168.90
0603	Luna Peña Geovana Yajaira	\$1,500.00	\$85.03
0604	Luna Peña Silvia	\$2,000.00	\$117.03
0625	Perez Avalos San Juana Lorena	\$2,508.60	\$168.90
0641	Zermeño Valderrama Fabiola Del Carmen	\$2,508.60	\$168.90
0776	Tapia Salas Brenda Joselin	\$2,564.70	\$175.00
0777	Lopez Silva Juanna Mariela De Los Ang	\$2,397.00	\$156.75
0804	Córdoba Vilches Agustín	\$5,662.18	\$662.18
0864	Montero Marquez Juan Luis	\$7,188.15	\$988.13
0865	Marquez Gonzalez Maria Del Rocio	\$2,508.60	\$168.90
0868	Marquez Loza Jose Luis	\$6,933.80	\$933.80
0870	Gomez Silva Paola Guadalupe	\$4,419.52	\$419.52
0881	Martinez Espinoza Anayely	\$1,923.42	\$112.13
0883	Gonzalez Franco Araceli	\$842.09	\$42.93
0886	Reyes Rocha Mario	\$3,109.13	\$234.23
0891	Lopez Vazquez Selene Maria De Los Angel	\$5,662.18	\$662.18
0897	Soto Pedroza Marisol	\$1,923.42	\$112.13
0898	Sevillano Ruiz Macario	\$1,923.42	\$112.13

Departamento 38 TURISMO

0388	Martinez Nava Jose Gerardo Giovanni Joa	\$4,419.60	\$419.53
0635	Ruiz Zermeño Antonia	\$2,140.09	\$128.80

Departamento 42 INFORMATICA

0524	Sandoval Rodriguez Daniel	\$5,663.45	\$662.45
------	---------------------------	------------	----------

Departamento 43 ASEO PUBLICO

0122	Santoyo Ramos Juan Ricardo	\$3,879.80	\$329.80
0127	Cabrera Ramirez Jose De Jesus	\$3,820.27	\$320.27
0379	Hernandez Ramos Jose De Jesus	\$2,550.00	\$173.40
0529	Luna Centeno Domitila	\$748.50	\$36.94
0530	Diaz Torres Sabina	\$1,655.40	\$94.98
0532	Gutierrez Gonzalez Eduardo	\$3,427.36	\$268.86
0537	Herrera Gutierrez Martin	\$6,933.75	\$933.79
0538	Aldana Carpio Margarito	\$2,862.00	\$207.35
0547	Gutierrez Calvillo Alberto	\$1,432.50	\$80.71
0725	X Granados Jose Eduardo	\$3,109.20	\$234.24
0850	Prado Gonzalez Ramon	\$2,140.09	\$128.80

Departamento 44 JURIDICO

0446	Lopez Lopez Salvador	\$3,109.13	\$234.23
0575	Flores Jimenez Elia Fabiola	\$5,662.20	\$662.18
0658	Espinosa Jimenez Maria Esther	\$3,109.20	\$234.24
0671	Rodriguez Garcia Rebeca Jazmin	\$5,028.75	\$528.69
0736	Ulloa Sanchez Francisco Javier	\$4,419.52	\$419.52
0737	Arellano Vega Rosa Viridiana	\$4,419.52	\$419.52
0738	Martinez Mena Xochitl Marisol	\$4,422.60	\$420.07
0745	Solorzano Moreno Alfonso Salvador	\$8,205.41	\$1,205.41
0761	Sanchez Palos Emanuel	\$1,923.42	\$112.13

Departamento 45 CONTRALORIA

0265	Luna Trujillo Maria Rosario	\$6,997.38	\$947.38
------	-----------------------------	------------	----------

Departamento 48 UNIDAD DE TRANSPARENCIA

0451	Cabrera Reyes Ivan	\$4,419.52	\$419.52
------	--------------------	------------	----------

Departamento 49 PARQUES Y JARDINES

0892	Hernandez Moreno Ma. Del Carmen	\$2,396.39	\$156.69
------	---------------------------------	------------	----------

)

NETO

\$973.00
\$2,447.00
\$2,308.60
\$1,819.60
\$1,997.40
\$2,008.60
\$2,660.00
\$2,000.00
\$1,545.00
\$900.00
\$1,332.40
\$2,394.60
\$2,859.40
\$1,145.20
\$1,800.00

\$3,451.60
\$3,800.00
\$3,000.00
\$2,290.80
\$3,451.60
\$6,000.00
\$3,451.60
\$3,451.60
\$3,451.60
\$3,451.60
\$5,000.00
\$3,451.60
\$5,000.00
\$5,000.00
\$3,451.40
\$3,451.60
\$3,452.20
\$3,452.20
\$3,452.20
\$3,451.60
\$3,451.60
\$3,451.60
\$4,000.00
\$3,451.20
\$3,134.80
\$3,134.80

\$2,400.00

\$3,000.20
\$3,500.00

\$7,000.00

\$2,200.00

\$1,800.00
\$3,000.00

\$4,000.00
\$3,348.20

\$5,498.00

\$14,000.00
\$4,000.00

\$7,000.20
\$7,000.20
\$7,000.20
\$7,000.20
\$7,000.00
\$6,569.80
\$7,000.00
\$7,000.00
\$7,000.00
\$723.80

\$2,500.00
\$2,500.00
\$2,500.00
\$9,000.00

\$4,500.00

\$5,000.00
\$2,908.20

\$3,517.40
\$3,444.60
\$3,450.40
\$4,000.00
\$3,005.80
\$3,500.00
\$2,500.00
\$6,000.00

\$7,500.00
\$3,301.00
\$3,250.20
\$4,500.00
\$2,400.60
\$5,000.20
\$2,200.00
\$5,000.00

\$3,000.00
\$5,279.20
\$2,230.00

\$5,000.00
\$3,000.00

\$5,000.00

\$5,000.00
\$3,000.00

\$7,500.00
\$4,000.00
\$2,557.60
\$1,600.20
\$6,000.00
\$3,000.00
\$3,000.00
\$5,000.00

\$5,000.00

\$2,320.00
\$1,838.80
\$1,696.20
\$2,400.00
\$3,755.40
\$3,500.00
\$2,525.00
\$2,575.00
\$2,824.40
\$3,500.00
\$2,400.00
\$3,024.00
\$2,523.60
\$3,000.00
\$2,000.00
\$2,550.00
\$2,761.00
\$2,200.00
\$2,000.00
\$1,720.00
\$2,071.80
\$1,600.00
\$2,500.00
\$2,000.00
\$2,500.00
\$2,500.00
\$2,500.00
\$2,200.00
\$2,000.00
\$3,500.00
\$3,360.80
\$2,300.00
\$1,400.00
\$3,000.20
\$2,400.00
\$3,500.00
\$2,400.40
\$1,300.60
\$2,230.60
\$2,200.00
\$2,200.00

\$5,000.00
\$1,956.20
\$2,276.60
\$2,203.00
\$2,332.60

\$2,851.80
\$2,552.80
\$2,500.00
\$6,000.00

\$3,000.00
\$3,000.00
\$1,500.00

\$1,804.40
\$3,800.00
\$5,000.00
\$2,000.20
\$2,000.00
\$2,400.00

\$3,243.80
\$4,000.00
\$2,500.00
\$2,400.00
\$2,400.60

\$2,979.20
\$2,000.00
\$4,000.00
\$2,300.00

\$3,844.40
\$3,001.00
\$4,999.80

\$1,761.00
\$3,500.00
\$2,208.40
\$3,500.00
\$3,000.00
\$3,500.00

\$9,000.00

\$1,500.20
\$1,750.00
\$1,106.00
\$924.00
\$2,108.40
\$1,000.00
\$1,863.60
\$2,000.00
\$3,000.00
\$2,750.00
\$3,000.00
\$2,500.00
\$3,000.00
\$2,000.00
\$1,750.00
\$2,800.20
\$492.40
\$1,750.00
\$1,300.00
\$2,500.80
\$5,000.00
\$1,722.00
\$1,322.00
\$2,000.00
\$2,500.00
\$2,200.00
\$2,500.00
\$2,600.00
\$2,150.00

\$1,600.20
\$2,300.00
\$3,000.00
\$1,200.00
\$2,000.00
\$2,500.00
\$2,500.80
\$2,500.80
\$2,005.20
\$2,200.00
\$1,200.00
\$3,000.00

\$3,708.20
\$3,848.40
\$3,448.40
\$2,500.00
\$1,800.00
\$1,800.00
\$2,407.80
\$2,600.00
\$3,202.20
\$2,820.40
\$2,203.00
\$2,200.00
\$4,000.00
\$2,400.00
\$2,400.00
\$2,400.00
\$2,400.00
\$2,000.00
\$4,000.00
\$2,322.40
\$2,400.00
\$5,500.00
\$2,200.00
\$3,000.00
\$2,400.00
\$3,773.20

\$4,000.00
\$3,499.80
\$3,500.00
\$3,500.00

\$2,500.00
\$2,600.00
\$2,000.00

\$3,000.00
\$3,100.00
\$3,980.00
\$2,500.00
\$2,400.00
\$4,000.00

\$3,000.00
\$4,500.00
\$3,522.80
\$7,000.00
\$2,442.40
\$5,002.80
\$2,500.00
\$4,999.00
\$3,000.00
\$2,500.00
\$6,000.00

\$1,387.00
\$3,500.00
\$2,800.00
\$6,500.00
\$1,718.40
\$2,260.40
\$1,200.00
\$2,000.20
\$1,400.00
\$3,300.00
\$3,000.00
\$3,200.00
\$2,500.00
\$2,500.00
\$1,615.60
\$2,071.80
\$2,500.00
\$2,500.00
\$2,550.00
\$2,400.60
\$5,000.00
\$6,200.00
\$2,500.00
\$6,000.00
\$4,000.00
\$2,000.00
\$1,000.00
\$3,000.00
\$5,000.00
\$4,000.00
\$4,000.00

\$4,000.20
\$2,200.00

\$5,001.00

\$3,500.00
\$3,500.00
\$3,000.80
\$912.40
\$1,761.00
\$3,283.60
\$5,999.80
\$2,800.00
\$1,552.40
\$3,000.00
\$2,200.00

\$3,000.00
\$5,000.00
\$3,000.00
\$4,500.00
\$4,000.00
\$4,000.00
\$4,002.60
\$7,000.00
\$2,000.00

\$5,999.80

\$4,000.00

\$2,400.00

